


INTEROFFICE CORRESPONDENCE

DATE: February 23, 1994

TO: S. L. Dingman, Records Information Management, Bldg. 080, X8720

FROM:  C. H. Hayes, Environmental Quality Support, Bldg. 080, X6905

SUBJECT: QUALITY ASSURANCE REVIEW OF THE FINAL RFI/RI WORK PLAN FOR THE
400/800 AREA, OPERABLE UNIT 12, DECEMBER 1992 (21100-WP-OU 12.1)
CCH-003-94

In the process of compiling the history file for the subject document, Technical Implementation (TI) personnel found no evidence that a quality assurance review was performed by the EQS division. A review has been initiated to fulfill the requirements of the history file.

An abbreviated review was performed by a TI representative on Section 6.0, Field Sampling Plan, of the subject document. The purpose of the review was to evaluate the adequacy of the quality assurance protocol against the Environmental Restoration Sitewide Quality Assurance Project Plan (QAPjP, October 1992) and expedite this section through document control for use in field activities.

The review found no deficiencies in the content of Section 6.0 which would preclude it from being processed through Document Control and issued as a working copy. The history file is complete only for the purpose of issuing Section 6.0 of the work plan as a controlled working copy. Pagination and quality assurance review issues for the entire document need to be completed and added to the history file before it is complete for the entire work plan. Also, an approval page exclusive to Section 6.0 is required for this interim document control.

If you have any questions or concerns regarding this matter, please call me at extension 6905.

scm

cc:

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